

# Tax Invoice



GSTIN NO: 06ACVPL9830E2Z6  
PAN NO: ACVPL9830E  
Bank Name: HDFC BANK LTD.  
Branch Adresse: Arya Nagar, Hisar  
Account No: 50200076739862  
IFSC Code: HDFC0004815

**From:****DEV SERVICES AGENCY**

28, Tulsi Vihar, Azad Nagar,  
Hisar(Haryana)-125001  
+91-94666-00029  
+91-91555-00029  
Email: devservicesagency@gmail.com

**Invoice**

Invoice Number:	INV-546
Work Order:	4700413127 Dt.-28/02/2017
Invoice Date:	09 January 2018
Time Period	March/2017

**To:**

GMTD BSNL Hisar For AO(OPC)Hisar  
Main Telephone Exchange, Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

**Service Address**

Office of AO(OPC),  
Main Telephone Exchange, Hisar  
aopchisar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 56A 4795 1500 Kms for March'17	INR25600.0	0.00%	INR25600.0
6	Over Time	INR45.0	0.00%	INR270.0

Sub Total	INR25870.0
SGST & CGST(____%)	INR1293.5
<b>Grand Total</b>	<b>INR27163.5</b>

For: Dev Services Agency

Authorised Signatory